

State of Arizona



Campaign Finance Report

GEMDEMS

Committee #: 200602694

Treasurer: NELSCH, ELIZABETH

PO Box 6067, Mesa, AZ 85216

Phone: (480) 325-4897

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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**

Date Filed: August 18, 2008

Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,715.78
Total Cash Receipts this Reporting Period:	\$6,787.01
Total Cash Disbursements this Reporting Period:	\$5,663.38
Cash Balance at End of Reporting Period:	\$23,839.41

Report ID: 42449

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,550.00	\$816.92	\$3,366.92	\$17,329.26
Contributions from Political Committees	C3	\$4,136.00	\$0.00	\$4,136.00	\$24,844.56
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$101.01	\$0.00	\$101.01	\$809.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,787.01	\$816.92	\$7,603.93	\$42,983.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,663.38	\$0.00	\$5,663.38	\$38,018.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$816.92	\$816.92	\$816.92
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,663.38	\$816.92	\$6,480.30	\$38,835.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,663.38			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRUNSON, JANICE C	06/01/2008	\$25.00	\$25.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	CONDER, SANDY	06/01/2008	\$35.00	\$145.00
Address:	7232 E Nopal Ave, Mesa, AZ 85209		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	FISCHER, SANDRA	06/01/2008	\$35.00	\$70.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	independent sales, self			
Memo:	dues			
Name:	FUCHS, NORMAN	06/01/2008	\$25.00	\$50.00
Address:	4525 E La Mirada Way, Phoenix, AZ 85044		Cash	
Occupation:	NONE, NONE			
Memo:	dues			
Name:	GEARY, THOMAS	06/01/2008	\$35.00	\$35.00
Address:	4202 E Broadway Rd, Unit 169, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Gudmunson, Kathryn	06/01/2008	\$25.00	\$25.00
Address:	1335 S Sabino Dr, Gilbert, AZ 85296		Cash	
Occupation:	teacher, Arizona School for the Arts			
Memo:	dues			
Name:	Nelson, Tim	06/01/2008	\$25.00	\$25.00
Address:	409 E Keim Dr, Phoenix, AZ 85012		Cash	
Occupation:	attorney, Osborn Maledon			
Memo:	dues			
Name:	Pyle, Barbara	06/01/2008	\$50.00	\$50.00
Address:	5138 E Asian #125, Fresno, CA 93727		Cash	
Occupation:	retired, none			
Memo:	dues			
Name:	RAHN, KATHLEEN	06/01/2008	\$20.00	\$270.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Memo:	donation			
Name:	Raviol, Jerrold	06/01/2008	\$10.00	\$20.00
Address:	1059 S Crown Key Ave, Gilbert, AZ 85233		Cash	
Occupation:	realtor, self			
Memo:	donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SPRADLING, BRANDAN	06/01/2008	\$25.00	\$50.00
Address:	3650 E Vallejo Ct, Gilbert, AZ 85298		Cash	
Occupation:	SELF-EMPLOYED, SPRAD, INC			
Memo:	dues			
Name:	SULLIVAN, LINDA J	06/01/2008	\$25.00	\$25.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Occupation:	adm asst, AZ Power Authority			
Memo:	dues			
Name:	WADE, JUDY L	06/01/2008	\$35.00	\$35.00
Address:	11650 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	FREELANCE WRITER, SELF-EMPLOYED			
Memo:	dues			
Name:	Casalena, Jan	06/02/2008	\$10.00	\$10.00
Address:	170 E Guadalupe Rd, Unit 162, Gilbert, AZ 85234		Cash	
Occupation:	nurse, requested			
Memo:	donation			
Name:	CASH, PEGGY	06/02/2008	\$50.00	\$50.00
Address:	6435 E Rafterriver St, Mesa, AZ 85215		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	dues			
Name:	Richard, Gerald	06/02/2008	\$25.00	\$27.00
Address:	4003 E Agave Rd, Phoenix, AZ 85044		Cash	
Occupation:	attorney, self			
Memo:	dues			
Name:	Turner, Daniel	06/09/2008	\$35.00	\$35.00
Address:	2426 S Catarina, Mesa, AZ 85202		Cash	
Occupation:	Minister, retired			
Memo:	Dues			
Name:	DURRANT, CURTIS	06/11/2008	\$100.00	\$100.00
Address:	1415 N Country Club Dr, Apt 2108, Mesa, AZ 85201		Cash	
Occupation:	AIR QUALITY INSPECTOR, MARICOPA COUNTY			
Memo:	dues			
Name:	Hertzler, Elizabeth	06/11/2008	\$50.00	\$50.00
Address:	2622 S Iglesia Cir, Mesa, AZ 85202		Cash	
Occupation:	Instructor, Mesa Community College			
Memo:	dues			
Name:	SUMMERS, LETICIA	06/11/2008	\$25.00	\$50.00
Address:	673 N Butte Ave, Chandler, AZ 85226		Cash	
Occupation:	PROCESSOR, WASHINGTON MUTUAL			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STELLING, ROBERT M	06/20/2008	\$816.92	\$3,450.92
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Goods/Services	
Occupation:	RETIRED, RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	electronic equipment			
Name:	Barlan, Fred	06/30/2008	\$50.00	\$50.00
Address:	2907 E Saltsage Dr, Phoenix, AZ 85048		Cash	
Occupation:	School Administration, Imagine Schools			
Memo:	dues			
Name:	BLANK, DONALD	06/30/2008	\$100.00	\$110.00
Address:	8676 E Canyon Estates Cir, Gold Canyon, AZ 85218		Cash	
Occupation:	realtor, self			
Memo:	dues			
Name:	FERN, SUZANNE	06/30/2008	\$50.00	\$150.00
Address:	311 W Straford Dr, Chandler, AZ 85225		Cash	
Occupation:	ACCOUNTANT, Zobel & Hall			
Memo:	dues			
Name:	GREY, JEREMIE	06/30/2008	\$10.00	\$70.00
Address:	2017 W Lobo Cir, # Cr, Mesa, AZ 85202		Cash	
Occupation:	TRAINING SPE., THE LEARNING CONSORTIUM			
Memo:	donation			
Name:	Laxa, Rowena	06/30/2008	\$25.00	\$25.00
Address:	1035 E Golden Ct, Chandler, AZ 85225		Cash	
Occupation:	attorney, self			
Memo:	dues			
Name:	Ludwig, Jason	06/30/2008	\$25.00	\$25.00
Address:	911 E McKinley St, Phoenix, AZ 85006		Cash	
Occupation:	Editor, NIA Consulting			
Memo:	dues			
Name:	Nienstedt, Kari	06/30/2008	\$35.00	\$35.00
Address:	18629 E Ryan Rd, Queen Creek, AZ 85242		Cash	
Occupation:	Arizona State Director, Humane Society of US			
Memo:	dues			
Name:	Pursley, Tammie	06/30/2008	\$35.00	\$35.00
Address:	1544 W 1st Pl, Mesa, AZ 85201		Cash	
Occupation:	Teacher, Mesa Public Schools			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Rainish, Susie	06/30/2008	\$25.00	\$25.00
Address:	2550 S Ellsworth Rd, Unit 387, Mesa, AZ 85209		Cash	
Occupation:	Professional Fundraiser, SHARE			
Memo:	dues			
Name:	Sinclair, Joel	06/30/2008	\$25.00	\$25.00
Address:	25249 N Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, self			
Memo:	dues			
Name:	CHIAZZA, JOHN	07/08/2008	\$10.00	\$20.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Fraud Analyst, Bank of America			
Name:	OGEA, SHEILA	07/08/2008	\$35.00	\$60.00
Address:	2341 N Pyrite, Mesa, AZ 85207		Cash	
Occupation:	Office Mngr, BOTTA'S CONCRETE			
Name:	RAHN, KATHLEEN	07/08/2008	\$20.00	\$270.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Name:	Thompson, Linna	07/08/2008	\$25.00	\$25.00
Address:	715 E Fordham Dr, Tempe, AZ 85283		Cash	
Occupation:	speech pathologist, self			
Name:	White, Maxine	07/08/2008	\$100.00	\$100.00
Address:	1833 E Baseline Rd, # 206, Gilbert, AZ 85233		Cash	
Occupation:	Customer Advocate, Office of the Chairman			
Name:	Holt, William	07/16/2008	\$100.00	\$100.00
Address:	2824 N Power Rd, Ste 113, PMB259, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	MITOK, DONALD AND JOANN	07/16/2008	\$35.00	\$85.00
Address:	6209 E McKellips Rd, Lot 444, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	Reveles, Roberto	07/16/2008	\$100.00	\$100.00
Address:	10904 E Sleepy Hollow Trl, Gold Canyon, AZ 85218		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	SESSA, CHARLES	07/16/2008	\$25.00	\$50.00
Address:	711 N 80th Pl, Mesa, AZ 85207		Cash	
Occupation:	SHOE REPAIR, SELF-EMPLOYED			
Memo:	dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Baresel, Patricia	07/27/2008	\$25.00	\$25.00
Address:	422 N 56th St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	COLANGELO, MARIE L	07/27/2008	\$100.00	\$175.00
Address:	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	tickets			
Name:	Funtowicz, Sarah	07/27/2008	\$200.00	\$200.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	teacher, Mesa Public Schools			
Memo:	tickets			
Name:	MCCOY, Martha	07/27/2008	\$200.00	\$200.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	tickets			
Name:	STELLING, ROBERT M	07/27/2008	\$100.00	\$3,450.92
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	ticket			
Name:	Barner, Ken	08/10/2008	\$5.00	\$5.00
Address:	845 W Kilarea Ave, Mesa, AZ 85210		Cash	
Occupation:	retired, retired			
Memo:	donation			
Name:	Brokaw, David	08/10/2008	\$50.00	\$50.00
Address:	2229 E Cindy St, Chandler, AZ 85225		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	Guenther, Ronald	08/10/2008	\$25.00	\$25.00
Address:	3300 E Broadway Rd, Lot 69, Mesa, AZ 85204		Cash	
Occupation:	retired, retired			
Memo:	dues			
Name:	MASNACK, BRENDA	08/10/2008	\$50.00	\$260.00
Address:	9553 E Lynwood Cir, Mesa, AZ 85207		Cash	
Occupation:	RN, retired			
Memo:	ticket			
Name:	RAHN, KATHLEEN	08/10/2008	\$100.00	\$270.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Memo:	tickets			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Van Dyne, Richard	08/10/2008	\$200.00	\$300.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	retired, retired			
Memo:	tickets			
Total of Individual Contributions			\$3,366.92	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,366.92	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	06/03/2008	\$1,800.00	\$16,600.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	mobilization			
Name:	ARIZONA DEMOCRATIC PARTY	06/30/2008	\$36.00	\$36.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	voter registration			
Name:	District 22	07/08/2008	\$300.00	\$500.00
Address:	1849 E Oakland St, Gilbert, AZ 85295		Cash	
Name:	District 22	07/08/2008	\$200.00	\$500.00
Address:	1849 E Oakland St, Gilbert, AZ 85295		Cash	
Name:	MCDP	07/08/2008	\$1,800.00	\$3,600.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$4,136.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,136.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLICK AND PLEDGE	06/01/2008	\$20.08	\$148.37
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Other			
Memo:	credit card processing			
Name:	COX COMMUNICATIONS	06/02/2008	\$41.88	\$837.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	06/02/2008	\$818.00	\$15,849.68
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	J & R Graphics and Printing	06/02/2008	\$655.13	\$925.38
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Other			
Name:	SPARKLETTTS	06/02/2008	\$4.85	\$179.33
Address:	PO Box 660579, , Dallas, TX 75266		Cash	
Category:	Overhead - Office supplies			
Name:	PURVIS, JACK	06/04/2008	\$63.17	\$63.17
Address:	1104 W Meseto Ave, Mesa, AZ 85210		Cash	
Occupation:	MEATCUTTER, FRY'S FOOD & DRUG			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			
Name:	RAHN, KATHLEEN	06/04/2008	\$196.15	\$214.40
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Category:	Event Expenses - Decorations/supplies			
Memo:	reimbursement			
Name:	SRP	06/04/2008	\$64.99	\$1,221.11
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	Fox-Miller, Beverly	06/09/2008	\$13.77	\$210.05
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	small business owner, self			
Category:	Event Expenses - Decorations/supplies			
Memo:	reimbursement			
Name:	QWEST	06/09/2008	\$355.02	\$7,096.23
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	SHINEBRITE	06/09/2008	\$45.00	\$315.00
Address:	4518 E Covina St, , Mesa, AZ 85205		Cash	
Category:	Overhead - Maintenance/repair			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SPRADLING, BRANDAN	06/09/2008	\$210.96	\$210.96
Address:	3650 E Vallejo Ct, Gilbert, AZ 85298		Cash	
Occupation:	SELF-EMPLOYED, SPRAD, INC			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			
Name:	NELLSCH, ELIZABETH	06/10/2008	\$125.00	\$374.78
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Category:	Overhead - Other			
Name:	CLICK AND PLEDGE	06/15/2008	\$15.81	\$148.37
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Other			
Name:	COMPASS BANK	06/16/2008	\$3.00	\$127.51
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arrowhead	06/24/2008	\$5.40	\$35.63
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Name:	SPARKLETTS	06/24/2008	\$4.85	\$179.33
Address:	PO Box 660579, , Dallas, TX 75266		Cash	
Category:	Overhead - Office supplies			
Name:	Albertsons	06/26/2008	\$12.00	\$78.70
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	CITY OF MESA	06/28/2008	\$13.27	\$284.32
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Name:	COX COMMUNICATIONS	06/28/2008	\$41.88	\$837.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	Albertsons	06/30/2008	\$26.27	\$78.70
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Name:	DESERAMA PLAZA	06/30/2008	\$818.00	\$15,849.68
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Name:	SRP	06/30/2008	\$82.45	\$1,221.11
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLICK AND PLEDGE	07/01/2008	\$9.39	\$148.37
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Other			
Name:	Lowe's	07/04/2008	\$14.01	\$14.01
Address:	1229 S Ellsworth Rd, Mesa, AZ 85209		Cash	
Category:	Overhead - Other			
Name:	SHINEBRITE	07/08/2008	\$45.00	\$315.00
Address:	4518 E Covina St, , Mesa, AZ 85205		Cash	
Category:	Overhead - Maintenance/repair			
Name:	COMPASS BANK	07/15/2008	\$9.00	\$127.51
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Arrowhead	07/16/2008	\$5.40	\$35.63
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	07/16/2008	\$354.89	\$7,096.23
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	CITY OF MESA	07/27/2008	\$16.78	\$284.32
Address:	PO Box 1878, , Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	water			
Name:	COX COMMUNICATIONS	07/27/2008	\$41.88	\$837.20
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	cable			
Name:	DESERAMA PLAZA	07/27/2008	\$818.00	\$15,849.68
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	rent			
Name:	SPARKLETTS	07/27/2008	\$4.85	\$179.33
Address:	PO Box 660579, , Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Memo:	water			
Name:	Fox-Miller, Beverly	08/03/2008	\$29.32	\$210.05
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	small business owner, self			
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SRP	08/03/2008	\$126.73	\$1,221.11
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Name:	US Post Office	08/05/2008	\$42.00	\$247.00
Address:	151 W Superstition Blvd, Apache Junction, AZ 85220		Cash	
Category:	Communications - Postage			
Name:	QWEST	08/10/2008	\$355.15	\$7,096.23
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	ULINE	08/10/2008	\$154.05	\$154.05
Address:	2200 S Lakeside Dr, Waukegan, IL 60085		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$5,663.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,663.38	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	06/30/2008	\$50.44	\$809.27
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	COMPASS BANK	07/31/2008	\$50.57	\$809.27
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$101.01	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$101.01	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution STELLING, ROBERT M Original Amount of Contribution: \$816.92 Original Transaction Date: 06/20/2008	06/20/2008	\$816.92
Expenditure of In-Kind Contribution	06/20/2008	(\$816.92)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$816.92
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$816.92
In-Kind Contribution Equity After Adjustments		\$0.00